

<u>Fund Name</u>	Certified Appropriations	
	<u>Total</u>	<u>Average</u>
BOND #2	43,997.00	21,998.50
CAPITAL IMPROVEMENT-GENERAL	65,903.00	32,951.50
CEMETERY	108,476.00	10,847.60
COMMUNITY BUILDING/SERVICES	730,856.00	104,408.00
COMMUNITY SERVICES	160,000.00	160,000.00
CUMULATIVE BUILDING & EQUIP	3,158.00	3,158.00
CUMULATIVE FIRE (Township)	26,133,312.00	62,222.17
CUMULATIVE PARK & RECREATION	677,173.00	677,173.00
DEBT PAYMENT	4,336,940.00	867,388.00
DEBT SERVICE	1,401,453.00	70,072.65
EMERG AMB/MED SV - CIVIL Total	1,380,850.00	138,085.00
EMERG AMBUL/MED SERVICES - FIRE	4,609,623.00	104,764.16
EMERG MEDICAL SERVC - EQUIP	8,000.00	8,000.00
EMERGENCY FIRE LOAN	6,588,358.00	658,835.80
FEDERAL REVENUE SHARING TRUST	39,548.00	6,591.33
FIRE	120,018,091.00	132,178.51
FIRE & POLICE EQUIP DEBT	447,343.00	223,671.50
FIRE BUILDING DEBT	5,485,394.00	148,253.89
FIRE EQUIPMENT BOND	161,800.00	161,800.00
FIRE EQUIPMENT DEBT	3,766,313.00	38,431.77
FIRE PENSION	1,902,775.00	634,258.33
GENERAL	50,268,755.00	50,068.48
LEASE RENTAL PAYMENT	74,700.00	37,350.00
LIBRARY (NON-LIBRARY UNIT)	234,470.00	8,373.93
LOAN & INTEREST PAYMENT	4,830,318.00	805,053.00
NON-REVERTING CAPITAL PROJECTS	149,500.00	149,500.00
PARK	89,440.00	22,360.00
PARK & RECREATION	101,614.00	14,516.29
PARK BOND	542,596.00	271,298.00
PARK NONREVERTING - CAPITAL	150,000.00	150,000.00
PROPERTY MAINTENANCE	609,885.00	304,942.50
RAINY DAY	196,054.00	5,601.54
RECREATION	6,577,915.00	29,105.82
SCHOOL REORGANIZATION	0.00	0.00
SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	1,510,000.00	503,333.33
SPECL FIRE PROTECTION TERRITORY GENERAL	16,756,132.00	3,351,226.40
TOWNSHIP ASSISTANCE	67,669,774.00	67,467.37
TOWNSHIP ASSISTANCE BOND	74,464.00	74,464.00
TOWNSHIP ASSISTANCE LOAN	4,178,683.00	417,868.30
TOWNSHIP CUMULATIVE VEHICLE	105,881.00	52,940.50
Grand Total	332,189,544.00	

	Certified Levy		Certified Tax Rate	
<u>Total</u>	<u>Average</u>	<u>Total</u>	<u>Average</u>	
36,456.00	18,228.00	0.0320	0.0160	
0.00	0.00	0.0000	0.0000	
45,928.00	4,592.80	0.0227	0.0023	
494,660.00	70,665.71	0.0594	0.0085	
0.00	0.00	0.0000	0.0000	
0.00	0.00	0.0000	0.0000	
17,238,626.00	41,044.35	7.6347	0.0182	
502,042.00	502,042.00	0.0076	0.0076	
3,878,139.00	775,627.80	0.1186	0.0237	
1,333,285.00	66,664.25	0.5174	0.0259	
535,541.00	53,554.10	0.0986	0.0099	
2,582,332.00	58,689.36	1.2630	0.0287	
6,895.00	6,895.00	0.0046	0.0046	
6,128,284.00	612,828.40	0.5342	0.0534	
0.00	0.00	0.0000	0.0000	
81,829,530.00	90,120.63	29.9613	0.0330	
416,626.00	208,313.00	0.0412	0.0206	
5,808,393.00	156,983.59	1.1863	0.0321	
161,670.00	161,670.00	0.0615	0.0615	
4,233,535.00	43,199.34	2.7628	0.0282	
576,163.00	192,054.33	0.0129	0.0043	
22,921,200.00	22,829.88	16.2914	0.0162	
74,731.00	37,365.50	0.0984	0.0492	
157,965.00	5,641.61	0.2162	0.0077	
4,575,365.00	762,560.83	0.3234	0.0539	
0.00	0.00	0.0000	0.0000	
11,985.00	2,996.25	0.0137	0.0034	
9,553.00	1,364.71	0.0096	0.0014	
730,382.00	365,191.00	0.0416	0.0208	
0.00	0.00	0.0000	0.0000	
430,287.00	215,143.50	0.0243	0.0122	
0.00	0.00	0.0000	0.0000	
2,880,866.00	12,747.19	0.8727	0.0039	
0.00	0.00	0.0000	0.0000	
1,103,351.00	367,783.67	0.0656	0.0219	
16,844,880.00	3,368,976.00	0.8143	0.1629	
39,660,853.00	39,542.23	7.0782	0.0071	
68,281.00	68,281.00	0.0033	0.0033	
4,480,420.00	448,042.00	0.2419	0.0242	
19,279.00	9,639.50	0.0077	0.0039	
219,777,503.00		70.4211		

STATEWIDE
TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)
FOR THE PERIOD ENDING DECEMBER 31, 2005
FOR 918 TOWNSHIPS REPORTING OUT OF 1008

1. TOTAL NUMBER OF REQUESTS FOR TOWNSHIP ASSISTANCE	
2. (A) TOTAL NUMBER OF RECIPIENTS OF TOWNSHIP ASSISTANCE	
2. (B) TOTAL NUMBER OF HOUSEHOLDS CONTAINING RECIPIENTS OF TOWNSHIP ASSISTANCE	
2. (C) (i) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF RECIPIENTS OF TOWNSHIP ASSISTANCE	
2. (C) (ii) TOTAL NUMBER OF CASE CONTACTS MADE WITH OR ON BEHALF OF MEMBERS OF A HOUSEHOLD RECEIVING TOWNSHIP ASSISTANCE	
3. TOTAL VALUE OF BENEFITS PROVIDED TO RECIPIENTS OF TOWNSHIP ASSISTANCE	\$
4. TOTAL VALUE OF BENEFITS PROVIDED THROUGH EFFORTS OF TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS	\$
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5. (A) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - RECIPIENTS	
5. (A) (i) TOTAL NUMBER RECEIVING UTILITY ASSISTANCE - HOUSEHOLDS	
5. (B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING UTILITY ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	
6. (i) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - TOWNSHIP	\$
6. (ii) TOTAL VALUE OF BENEFITS PROVIDED FOR PAYMENT OF UTILITIES - NONTOWNSHIP SOURCES	\$
6. (iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR PAYMENT OF UTILITIES	\$
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7. (A) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - RECIPIENTS	
7. (A) (i) TOTAL NUMBER RECEIVING HOUSING ASSISTANCE - HOUSEHOLDS	
7. (B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HOUSING ASSISTANCE FROM SOURCES OTHER THAN TOWNSHIP FUNDS	
8. (i) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - TOWNSHIP	\$
8. (ii) TOTAL VALUE OF BENEFITS PROVIDED FOR HOUSING ASSISTANCE - NONTOWNSHIP SOURCES	\$
8. (iii) TOTAL VALUE OF ALL BENEFITS PROVIDED FOR PAYMENT OF HOUSING ASSISTANCE	\$

9. (A) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - RECIPIENTS

9. (A) (i) TOTAL NUMBER RECEIVING FOOD ASSISTANCE - HOUSEHOLDS

9. (B) TOTAL NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING FOOD ASSISTANCE
FROM SOURCES OTHER THAN TOWNSHIP FUNDS

10. (i) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - TOWNSHIP \$

10. (ii) TOTAL VALUE PROVIDED FOR FOOD ASSISTANCE - NONTOWNSHIP SOURCES \$

10. (iii) TOTAL VALUE ALL FOOD ASSISTANCE PROVIDED \$

Prescribed by the State Board of Accounts

STATEWIDE
TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)
FOR THE PERIOD ENDING DECEMBER 31, 2005
FOR _____ TOWNSHIPS REPORTING OUT OF 1008
(Continued)

11. (A) TOTAL NUMBER PROVIDED HEALTH CARE - RECIPIENTS

11. (A) (i) TOTAL NUMBER PROVIDED HEALTH CARE - HOUSEHOLDS

11. (B) NUMBER OF RECIPIENTS ASSISTED BY TOWNSHIP STAFF IN RECEIVING HEALTH CARE ASSISTANCE
FROM SOURCES OTHER THAN TOWNSHIP FUNDS

12. (i) TOTAL VALUE OF HEALTH CARE PROVIDED - TOWNSHIP \$

12. (ii) TOTAL VALUE OF HEALTH CARE PROVIDED - NONTOWNSHIP SOURCES \$

12. (iii) TOTAL VALUE OF ALL OF HEALTH CARE PROVIDED \$

13. TOTAL NUMBER OF FUNERALS, BURIALS, AND CREMATIONS

14. (A) TOTAL ACTUAL VALUE OF FUNERALS, BURIALS, AND CREMATIONS \$

14. (B) (i) TOTAL PAID BY TOWNSHIP FUNDS FOR FUNERALS, BURIALS, AND CREMATIONS \$

14. (B) (ii) DIFFERENCE BETWEEN ACTUAL VALUE AND AMOUNT PAID BY TOWNSHIP FUNDS FOR FUNERALS,
BURIALS, AND CREMATIONS \$

15. (A) TOTAL NUMBER OF NIGHTS OF EMERGENCY SHELTER PROVIDED TO THE HOMELESS

15. (B) TOTAL NUMBER OF NIGHTS OF EMERGENCY SHELTER PROVIDED TO THE HOMELESS THROUGH EFFORTS OF
TOWNSHIP STAFF FROM SOURCES OTHER THAN TOWNSHIP FUNDS

15. (C) (i) TOTAL VALUE OF EMERGENCY SHELTER FOR HOMELESS INDIVIDUALS - TOWNSHIP	\$
15. (C) (ii) TOTAL VALUE OF EMERGENCY SHELTER FOR HOMELESS INDIVIDUALS - NONTOWNSHIP SOURCES	\$
15. (C) (iii) TOTAL VALUE OF ALL EMERGENCY SHELTER PROVIDED FOR HOMELESS INDIVIDUALS	\$
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16. (A) TOTAL NUMBER OF REFERRALS OF TOWNSHIP ASSISTANCE APPLICANTS TO OTHER PROGRAMS	
16. (B) TOTAL VALUE OF TOWNSHIP SERVICES IN MAKING REFERRALS TO OTHER PROGRAMS	\$
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17. TOTAL NUMBER OF TRAINING PROGRAMS OR JOB PLACEMENTS FOUND FOR TOWNSHIP ASSISTANCE RECIPIENTS WITH ASSISTANCE OF TOWNSHIP TRUSTEE	
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18. NUMBER OF HOURS SPENT BY TOWNSHIP ASSISTANCE RECIPIENTS AT WORKFARE	
19. (i) TOTAL VALUE OF SERVICES PROVIDED BY WORKFARE TO THE TOWNSHIP	\$
19. (ii) TOTAL VALUE OF SERVICES PROVIDED BY WORKFARE TO OTHER AGENCIES	\$
19. (iii) TOTAL VALUE OF ALL SERVICES PROVIDED BY WORKFARE	\$
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20. (A) TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM RECIPIENTS	\$
20. (B) TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM MEMBERS OF RECIPIENTS' HOUSEHOLDS	\$
20. (C) TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM RECIPIENTS' ESTATES	\$
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21. TOTAL AMOUNT OF REIMBURSEMENT FOR ASSISTANCE RECEIVED FROM MEDICAL PROGRAMS UNDER IC 12-20-16-2(e)	\$
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22. (A) TOTAL NUMBER OF INDIVIDUALS ASSISTED THROUGH A REPRESENTATIVE PAYEE PROGRAM	
22. (B) TOTAL AMOUNT OF FUNDS PROCESSED THROUGH THE REPRESENTATIVE PAYEE PROGRAM THAT ARE NOT TOWNSHIP FUNDS	\$

Prescribed by the State Board of Accounts

STATEWIDE
TOWNSHIP ASSISTANCE STATISTICAL REPORT (IC 12-20-28-3)
FOR THE PERIOD ENDING DECEMBER 31, 2005
FOR _____ TOWNSHIPS REPORTING OUT OF 1008
(Continued)

23. (A) TOTAL NUMBER OF INDIVIDUALS ASSISTED THROUGH SPECIAL NONTRADITIONAL PROGRAMS PROVIDED THROUGH THE TOWNSHIP WITHOUT THE EXPENDITURE OF TOWNSHIP FUNDS

23. (B) TOTAL AMOUNT OF NONTOWNSHIP FUNDS USED TO PROVIDE THE SPECIAL NONTRADITIONAL PROGRAMS \$

24. (A) (i) TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE
MANAGEMENT SERVICES - RECIPIENTS

24. (A) (ii) TOTAL NUMBER OF HOURS AN INVESTIGATOR OF TOWNSHIP ASSISTANCE SPENDS ON CASE
MANAGEMENT SERVICES - HOUSEHOLDS

24. (B) TOTAL VALUE OF CASE MANAGEMENT SERVICES PROVIDED \$

25. TOTAL NUMBER OF HOUSING INSPECTIONS PERFORMED BY THE TOWNSHIP

DATE_____ TRUSTEE'S SIGNATURE_____

The State Board of Accounts is of the audit position, with the concurrence of the Attorney for the Township Trustees Association, the following procedures should be followed for a consistent compilation and completion of Township Assistance Form TA-7.

When completing the form please keep in mind reconciliation or cross-checking cannot, necessarily, be achieved; i.e., Total Value of Benefits Provided TOWNSHIP ASSISTANCE Recipients (Item 3), will not necessarily be the summation of Total Value of Benefits Provided for Utilities (Item 6 (i)); Total Value of Benefits Provided for Housing Assistance (Item 8 (i)); Total Value of Food Assistance Provided (Item 10 (i)); and, Total Value of Health Care Provided (Item 12 (i)); because IC 12-20-28-3 does not specifically require separate reporting of certain Township Assistance provided by townships; i.e., clothing, household supplies, transportation, etc.

TOTALS	AVERAGE
<u>298,844</u>	<u>326</u>
<u>187,488</u>	<u>204</u>
<u>76,152</u>	<u>83</u>
<u>632,816</u>	<u>689</u>
<u>702,572</u>	<u>765</u>
<u>36,747,670.90</u>	<u>40,030.14</u>
<u>20,284,873.45</u>	<u>22,096.81</u>
<u>525,600</u>	<u>573</u>
<u>44,690</u>	<u>49</u>
<u>547,447</u>	<u>596</u>
<u>10,738,967.28</u>	<u>11,698.22</u>
<u>10,022,553.14</u>	<u>10,917.81</u>
<u>20,761,520.42</u>	<u>22,616.04</u>
<u>59,207</u>	<u>64</u>
<u>65,296</u>	<u>71</u>
<u>31,306</u>	<u>34</u>
<u>12,767,014.41</u>	<u>13,907.42</u>
<u>5,366,368.07</u>	<u>5,845.72</u>
<u>18,133,382.48</u>	<u>19,753.14</u>

<u>34,483</u>	<u>38</u>
<u>31,436</u>	<u>34</u>
<u>50,983</u>	<u>56</u>
<u>1,109,233.05</u>	<u>1,208.31</u>
<u>3,302,115.25</u>	<u>3,597.08</u>
<u>4,411,348.30</u>	<u>4,805.39</u>
Form TA-7 (Revised 2005)	Form TA-7 (Revised 2005)

TOTALS	AVERAGE
<u>15,038</u>	<u>16</u>
<u>11,754</u>	<u>13</u>
<u>29,917</u>	<u>33</u>
<u>13,313,484.84</u>	<u>14,502.71</u>
<u>2,167,819.70</u>	<u>2,361.46</u>
<u>15,481,304.54</u>	<u>16,864.17</u>
<u>5,383</u>	<u>6</u>
<u>4,015,050.38</u>	<u>4,373.69</u>
<u>1,252,430.57</u>	<u>1,364.30</u>
<u>2,762,619.81</u>	<u>3,009.39</u>
<u>378,220</u>	<u>412</u>
<u>133,701</u>	<u>146</u>

<u>500,753.11</u>	<u>545.48</u>
<u>708,134.52</u>	<u>771.39</u>
<u>1,208,887.63</u>	<u>1,316.87</u>
<u>96,438</u>	<u>105</u>
<u>7,080,884.79</u>	<u>7,713.38</u>
<u>5,140</u>	<u>6</u>
<u>152,253</u>	<u>166</u>
<u>593,206.46</u>	<u>646.19</u>
<u>545,818.42</u>	<u>594.57</u>
<u>1,139,024.88</u>	<u>1,240.77</u>
<u>833,226.60</u>	<u>907.65</u>
<u>74,356.01</u>	<u>81.00</u>
<u>14,388.91</u>	<u>15.67</u>
<u>72,849.52</u>	<u>79.36</u>
<u>1,086</u>	<u>1</u>
<u>3,025,981.87</u>	<u>3,296.28</u>

Form TA-7 (Revised 2005)

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Form TA-7 (Revised 2005)

TOTALS

AVERAGE

<u>220,329</u>	<u>240</u>
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<u>2,712,991.10</u>	<u>2,955.33</u>
<u>1,551,129</u>	<u>1,690</u>
<u>1,112,965</u>	<u>1,212</u>
<u>8,059,484.96</u>	<u>8,779.40</u>
<u>24,359</u>	<u>27</u>